



**GEO. A. ROEHR COMPANY**

*A Division of J. Wilbur Company*

**1700 Central**

**Kansas City, MO 64108**

Phone 816-421-7050 Fax 816-421-1777

**Invoice No. 13887**

INVOICE DATE 10/16/98

S 30512  
O Tau Beta Pi Kansas St. Univ  
L Dept of Mechanical Eng.  
D Durland Hall  
T  
O ManhattanKS 66506

**S**  
**H** Tau Beta Pi Kansas St. Uni.  
**I** Dr. Fowler  
**P** 261 Rathbone Hall  
**T** ManhattanKS 66506  
**C**

| SLSM               | ORDER NO | WORK ORDER | CUSTOMER P.O. | ORDER DATE | DATE SHIPPED | SHIP VIA   |
|--------------------|----------|------------|---------------|------------|--------------|------------|
| 56 Margie L. Roehr | 3232     | 7501       |               | 9/22/98    | 10/2/98      | Fed Ex 2nd |

[illegible]

***Thank  
You!***

|      |                  |               |
|------|------------------|---------------|
|      | MDSE TOTAL       | 824.96        |
|      | FRT              | 105.65        |
| 0.00 | TAX              | 0.00          |
|      | <b>TOTAL DUE</b> | <b>930.61</b> |

**PLEASE PAY THIS AMOUNT**  
**TERMS: NET 30 Days**

## CONDITIONS

**Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier.

No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10% to be billed pro-rata, is acceptable by the customer.

\*A Late Payment Charge of 2.0% per month or the maximum amount allowed by your state law, if less, will be applied to this balance owed under this invoice when invoice past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due.

Purchaser agrees to pay sales or use tax. Additional freight charges billed us due to audits per ICC regulations will be billed to you promptly.

# ORIGINAL INVOICE

PLEASE DETACH AND RETURN LOWER PORTION. THANK YOU!

CUSTOMER NO

30512      Tau Beta Pi Kansas St. Univ

SALESMAN#

56

Invoice No

13887

AMT DUE

930.61